

| ORDER FOR SUPPLIES OR SERVICES  |   |   |   |  | PAGE 1 OF<br>2   |
|---|---|---|---|--|--|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO.<br><b>SPO60098D4584</b>   |   | 2. DELIVERY ORDER/CALL NO.<br><b>Q2F6</b>   |   | 3. DATE OF ORDER/CALL<br>(YYYYMMDD)<br><b>2000APR27</b>  | 4. REQUISITION/PURCH REQUEST NO.<br><b>SEE SCHEDULE</b>                                    |
| 6. ISSUED BY<br>DIRECTORATE OF CONTRACTING<br>30 N WOLFE AVE AFFTC/PK<br>EDWARDS AFB CA 93524-6351<br>MICHELE CAMERON 661-277-9566  |   |   | 7. ADMINISTERED BY (If other than 6)<br><b>SEE BLOCK 9</b>  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br>(See Schedule if other)                                |  |
| 9. CONTRACTOR<br>EAGLE AVIATION INC<br>1845 AIRPORT RD<br>KALISPELL MT 59901-7501   |   |   | 10. DELIVER TO FOB POINT BY (Date)<br>(YYYYMMDD)<br><b>00APR27</b>  | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISAD-<br>VANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |
| 12. DISCOUNT TERMS<br><b>NET 30</b>   |   |   | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br><b>SEE BLOCK 15</b>  |  |  |
| 14. SHIP TO<br>FUELS MANAGEMENT OFFICER<br>MRK FOR: FP2805 SPO600 98D4584Q2F6<br>MRK FOR: FP2805 SPO600 98D4584<br>MRK FOR: SEE SCHEDULE EAFB CA 93524  |   |   | 15. PAYMENT WILL BE MADE BY<br>DFAS-SB OPERATING LOCATION<br>MRK FOR: FP2805 SPO600 98D4584Q2F6<br>1111 E. MILL STREEAT<br>SAN BERNARDINO CA 92408-1621 |  | MARK ALL<br>PACKAGES AND<br>PAPERS WITH<br>IDENTIFICATION<br>NUMBERS IN<br>BLOCKS 1 AND 2. |
| 16. TYPE OF ORDER   | DELIVERY/ CALL<br><input checked="" type="checkbox"/> | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.   |   |  |  |
|   | PURCHASE  | Reference your _____ furnish the following on terms specified herein.<br><b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b> |   |  |  |
| NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____<br>If this box is marked, supplier must sign Acceptance and return the following number of copies: _____ |   |   |   |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>98X4930.FC01 61 672300   |   |   |   |  |  |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICES                     |   |   | 20. QUANTITY ORDERED/ ACCEPTED*  | 21. UNIT   |
|   | SEE ATTACHED SCHEDULE                                 |   |   |  |  |
| *If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.                                  |   |   |   | 24. UNITED STATES OF AMERICA<br><i>Cathi D. Cleveland</i><br>BY: CATHI D. CLEVELAND<br>CONTRACTING/ORDERING OFFICER  | 25. TOTAL<br>\$8,734.80  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED                |   |   |   | 27. SHIP. NO.  | 28. D.O. VOUCHER NO.   |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  |   |   |   | PARTIAL  | 32. PAID BY  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |   |   |   | FINAL  | 33. AMOUNT VERIFIED CORRECT FOR  |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |   |   |   | 31. PAYMENT  | 34. CHECK NUMBER   |
|   |   |   |   | COMPLETE   | 35. BILL OF LADING NO.   |
|   |   |   |   | PARTIAL  |  |
|   |   |   |   | FINAL  |  |
| 37. RECEIVED AT   | 38. RECEIVED BY (Print)                               | 39. DATE RECEIVED (YYYYMMDD)  | 40. TOTAL CONTAINERS  | 41. S/R ACCOUNT NUMBER   | 42. S/R VOUCHER NO.  |

EAGLE AVIATION INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|---------|---|----------|------|------------|---------|
|         | DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)   |          |      |            |         |
|         | FAR 52.232-33, ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR REGISTRATION (MAY 1999)   |          |      |            |         |
|         | FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)   |          |      |            |         |
|         | (A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCES. AND THEN ONLY TO THE EXTENT. IF ANY, SPECIFIED IN (B) BELOW: |          |      |            |         |
|         | (B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).  |          |      |            |         |
| 0001    | 9130001487103 FP28050095Z2F6  | 8700     | GL   | 1.004      | 8734.80 |

PRI: 05

\*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

GASOLINE, UNLEADED REGULAR, TT W/PUMP  
 INTO 2/25,000 AND 3/10,000 GAL TANKS AT  
 THE BUILDING SPECIFIED IN ORDER  
 OXYGENATED FUEL USED UNTIL FEB 1993.  
 DETENTION CHARGES: \$70.00 PER HOUR  
 NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925 VARIATION 10%  
 ON 26 APR 00, ITEM NO. 791-08, CALL NO.  
 Z2F6. THE PRICE INCLUDED TAXES OF 184  
 AND CA TAX OF .18. THIS ORDER WAS PLACED  
 BY FUELS MANAGEMENT. THIS ORDER IS FOR  
 PAYMENT PURPOSES ONLY.